



Campaign Finance Report

DEER VALLEY EDUCATION ASSOCIATION PAC
Committee #: 200002256

Treasurer: Strauss, Paul E
345 E Palm Ln, Phoenix, AZ 85004
Phone: (602) 625-9300
Email: pstrauss1856@cox.net

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 24, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,525.50
Total Cash Receipts this Reporting Period:	\$996.00
Total Cash Disbursements this Reporting Period:	\$348.29
Cash Balance at End of Reporting Period:	\$7,173.21

Report ID: 52727

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$543.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$996.00	\$0.00	\$996.00	\$3,326.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$996.00	\$0.00	\$996.00	\$3,869.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$348.29	\$0.00	\$348.29	\$348.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$348.29	\$0.00	\$348.29	\$348.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$348.29			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/28/2010	\$996.00	\$3,326.00
Address:			Cash	
Memo:	collection of \$10-20 PAC contributions for override & Prop 100 campaigns			
Total of Small Contributions			\$996.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$996.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HARLAND CHECKS/WELLS FARGO	01/05/2010	\$75.65	\$75.65
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	For Checks & Deposit Slips			
Name:	MARICOPA COUNTY ELECTIONS	02/04/2010	\$40.00	\$40.00
Address:	111 NORTH THIRD STREET, PHOENIX, AZ 85011		Cash	
Category:	Miscellaneous - Other			
Memo:	Late Filing Fee Pentalty			
Name:	Coughlin, Laura	03/04/2010	\$42.44	\$42.44
Address:	7124 W La Senda Dr, Glendale, AZ 85310		Cash	
Occupation:	Teacher, DVUSD			
Category:	Event Expenses - Food/refreshments			
Memo:	Food at phone bank for override election [Claim Jumper restaurant]			
Name:	Caughlin, Laura	03/08/2010	\$76.70	\$76.70
Address:	7124 W La Senda Dr, Glendale, AZ 85310		Cash	
Occupation:	Teacher, DVUSD			
Category:	Event Expenses - Food/refreshments			
Memo:	Food at phone bank for override election [Claim Jumper restaurant]			
Name:	Arizona Education Association	03/15/2010	\$113.50	\$113.50
Address:	342 Palm Lane, Phoenix, AZ 85002		Cash	
Category:	Communications - Mailings			
Memo:	printing of letters & palm cards for DVUSD override election			
Total of Operating Expenses			\$348.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$348.29	

